

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051 0816

Bill to:
 CITY OF CARSON
 ATTN: ACCOUNTS PAYABLE
 701 E CARSON ST
 First Supervisorial District
 CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	220993AL	11-17-21
ARDept/BPRO	Due Date	
SH:CCSE	01-16-22	
Project No	Revenue Source	
22RE010498	9317	
Amount Due	Amount Enclosed	
	\$42,127.70	

Payment Method: Check Money Order

Please write Invoice No on front of
 check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department.



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	220993AL	11-17-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GALAXY VS. MINNESOTA UNITED FC- CARSON	Special Events 907 OT)	11-07-21	11-07-21					\$38,807.32
2			11-07-21	11-07-21					\$3,320.38
TOTAL INVOICE Charges									\$42,127.70

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 01-16-22	\$42,127.70

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th flcor.
 Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	GALAXY VS MINNESOTA UNITED FC					
DATE OF EVENT:	11/07/21-11/07/21					
CONTROL NUMBER:	22RE01 0498					
Deputy, Generalist (DSG)	26	188.00	86.06	16,179.28	1,779.72	17,959.00
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	16	110.00	94.00	10,340.00	1,137.40	11,477.40
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	2	15.00	113.55	1,703.25	187.36	1,890.61
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	4	30.00	43.22	1,296.60	142.63	1,439.23
Sergeant (SGT)	9	66.00	114.03	7,525.98	N/A	7,525.98
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	1	8.00	137.02	1,096.16	N/A	1,096.16
Marshall Dispatcher	1	7.00	45.00	315.00	34.65	349.65
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)	1	7.00	50.15	351.05	38.62	389.67
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	60.00	431.00		\$38,807.32	\$3,320.38	\$42,127.70
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		0.00	0.00	0.00
	60.00	431.00		38,807.32	3,320.38	42,127.70

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

95766/CARSON STATION

9317/398/C015